

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Water Resources Department - Payment towards cost of refilling of 15 toner cartridges, for the use of office for an amount of Rs.7,350/- - sanctioned - Orders - Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 116

Dated: 02-03-2015

Read the following:-

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. From M/S K.K.K. Computers Hyd bill No. 1650, dt: 26.02.2015.

O R D E R :

Sanction is accorded for payment of an amount of Rs. 7,350/- (Rupees Seven thousand three hundred and fifty only) towards cost of refilling of twelve 78A, one 88A and two 12 A toner cartridges for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16. Irrigation & CAD Department - 130.Office Expenses – 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(OP-Claims) Department shall draw an account payee cheque in favour of M/S K.K.K. Computers Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/S K.K.K. Computers, Hyderabad.  
The Irrigation &CAD( OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER